

REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)			THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE		PAGE 1 OF 4 PAGES	
1. REQUEST NO. DTFAWA-09-Q-00003		2. DATE ISSUED 04/30/2009		3. REQUISITION/PURCHASE REQUEST NO.		
4a. ISSUED BY AJA-482 Exec & Manage Support Team				5. DELIVERY BY (Date) Multiple		
				6. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
				8. DESTINATION		
				a. NAME OF CONSIGNEE		
4b. FOR INFORMATION CALL: (No collect calls)						
NAME Rodney Magee		TELEPHONE NUMBER AREA CODE 202 NUMBER 267-7699		b. STREET ADDRESS		
7. TO:						
a. NAME		b. COMPANY				
c. STREET ADDRESS				c. CITY		
d. CITY		e. STATE		f. ZIP CODE		
d. STATE		e. ZIP CODE				
9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 4a ON OR BEFORE CLOSE OF BUSINESS (Date) 05/11/2009 1400 ET		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 4a. This request does not commit the Contract Authority to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
10. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)
	<p>The purpose of this Request for Quote (RFQ) is to purchase software and maintenance services for the Office of Financial Services.</p> <p>Attached is a Statement of Work (SOW), stating the required software and services. Each Quote shall detail the software and/or services and the appropriate pricing for each Contract Line Item Number (CLIN).</p> <p>This is a Firm Fixed Price Procurement. Each Vendor should provide pricing in accordance with the attached SOW. Pricing should be for one Base Year and three (3) one-year option periods. The pricing quoted for the three option periods shall be the pricing for software maintenance.</p> <p>Software maintenance is defined as the following:</p> <p>As a part of maintenance services, the contractor must provide all commercially available updates, upgrades and software maintenance options for the COTS software</p> <p>Continued ...</p>					
11. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached						
12. NAME AND ADDRESS OF QUOTER				13. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		14. DATE OF QUOTATION
a. NAME OF QUOTER						
b. STREET ADDRESS				15. SIGNER		
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE
						AREA CODE
d. CITY				e. STATE		f. ZIP CODE
				c. TITLE (Type or print)		NUMBER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DTFAWA-09-Q-00003	2	4
NAME OF OFFEROR OR CONTRACTOR			

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>products included as part of the Service Center Management tool. The updates/upgrades must be provided to the FAA within 30 days of the date that such are first commercially available.</p> <p>The contractor must also provide, a part of the software maintenance services (included as part of the firm fixed price line item) engineering support personnel to the FAA Program Office when the FAA technicians cannot resolve problems encountered with the COTS software products that make up the Service Center Management Toolset. Such services may be provided via a contractor-specified "800 number/Technical Support Hotline" that is accessible during normal business working hours. Maintenance services must include:</p> <p>a) Resolving reported software problems and defects b) Providing software maintenance updates to be implemented during next scheduled maintenance downtime (e.g., service packs, versions, patches, fixes, etc.)</p> <p>Award will be based on the technically acceptable, lowest price quote. All vendors must be registered on the Central Contractor Registry (CCR) and not be on the Excluded Parties List System (EPLS)</p> <p>All responses are to be submitted by May 11, 2009. Period of Performance: 06/01/2009 to 05/30/2010</p>				
0001	Qlikview Analyst Licenses- total of 20 server based CALS	2	EA		
0002	Enterprise Server License	1	EA		
0003	Qlikview Pro	1	EA		
0004	Qlikview Developer	2	EA		
0005	Site Support Services - Each vendor should provide a labor category and an hourly rate. Separate details must be provided for travel and lodging for one week. Services will be performed at FAA Headquarters, 800 Independence Ave, Washington, DC	40	HR		